Case 22-17932-CMG Doc 38 Filed 06/14/23 Entered 06/14/23 09:14:37 Desc Main Document Page 1 of 2

Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-17932 / CMG

In Re:	Case Status: Confirmed
--------	------------------------

John J. Hofer

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement wit the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via emai to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee 's Proposec Distribution Report that is filed after the bar review.

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-17932 / CMG

In Re: Case Status: Confirmed

John J. Hofer

		CLAIMS AND DISTRIBUTIONS Dist. Priority Class Claim Amount Amount Paid Balance Due 5 Debtor Refund \$0.00 \$0.00 \$0.00 13 Attorney Fees \$2,680.00 \$0.00 \$2,680.00 24 Mortgage Arrears \$242,535.46 \$0.00 \$242,535.46 24 Secured Creditors \$25,997.42 \$0.00 \$25,997.42				
Claim ID	Claimant Name	Dist. Priority	Class	Claim Amount	Amount Paid	Balance Due
0	John J. Hofer	5	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq.	13	Attorney Fees	\$2,680.00	\$0.00	\$2,680.00
6	DEUTSCHE BANK NATIONAL TRUST COMF	24	Mortgage Arrears	\$242,535.46	\$0.00	\$242,535.46
1	INTERNAL REVENUE SERVICE No Disbursements: Pending Sale / Refi	24	Secured Creditors	\$25,997.42	\$0.00	\$25,997.42
7	Bank of America	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	Bank of the West	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	CAVALRY SPV I, LLC	33	Unsecured Creditors	\$4,872.73	\$0.00	\$4,872.73
9	First Resolution Investment Corp.	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE	33	Unsecured Creditors	\$5,957.21	\$0.00	\$5,957.21
10	Motor Vehicle Commission	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	Nanette Bowman	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	New Century Financial Services	33	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NEW JERSEY TURNPIKE AUTHORITY	33	Unsecured Creditors	\$611.80	\$0.00	\$611.80
5	PREMIER BANKCARD, LLC.	33	Unsecured Creditors	\$233.56	\$0.00	\$233.56

	CAS	E SUMMARY				
Summary of all receipts and disbursements from date filed through June 14, 2023.						
Total Receipts:	\$3,200.00	Current Monthly Payment:	\$400.00			
Paid to Claims:	\$0.00	Arrearages:	\$0.00			
Paid to Trustee:	\$230.40					
Funds on Hand:	\$2,969.60	Total Plan Base:	\$23,960.00			

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro -rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.